



Payment Report
FY2006-07
February Payment

*****Final*****

53

VALLEY COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,497,187.87	2,098,312.80	1,398,875.07	349,718.80	
					349,718.80
Quality Educator (01-3111)					
ENTITLEMENT	274,626.00	164,775.60	109,850.40	27,462.60	
					27,462.60
At Risk Student (01-3112)					
ENTITLEMENT	56,350.24	33,810.24	22,540.00	5,635.04	
					5,635.04
Indian Education for All (01-3113)					
ENTITLEMENT	25,336.80	15,202.08	10,134.72	2,533.68	
					2,533.68
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	34,800.00	20,880.00	13,920.00	3,480.00	
					3,480.00



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County Summary

District ANB: EL: 168 HS: 84 K12: 987

County ANB: EL: 172 HS: 84 K12: 990

Special Education (01-3115)

ENTITLEMENT

Total Due **Paid Thru** **Remaining** **Monthly**
 February **Balance Due** **Payment Due**

267,556.59 160,533.96 107,022.63 26,755.66

26,755.66

Elementary Payment

57,945.30

High School Payment

49,361.33

K12 Payment

308,279.15

Coop Payment

0.00

County Payment

0.00

This Month's Payment

415,585.78